AMENDMENT OF SOLICITATE	ON/MODIFICATI	ON OF CONTRACT	1. Contract Firm-Fixed		Page 1 Of 5				
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re		5. Project No. (If applicable)				
01	2004MAR08	SEE SCHEDULE							
6. Issued By	Code w56HZV	7. Administered By (If other	r than Item 6)	1	Code S3605A				
TACOM WARREN BLDG 231		DCMA DAYTON	_						
AMSTA-AQ-ATAA HEIDI HENDERSON (586)574-8900		AREA C, BUILDING 3 1725 VAN PATTON AV							
WARREN, MICHIGAN 48397-5000		WRIGHT PATTERSON A							
HTTP://CONTRACTING.TACOM.ARMY.MIL									
EMAIL: HENDERSH@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	Г нQ0337				
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.				
INTERNATIONAL CONSULTANTS, INC.									
4134 LINDEN AVENUE, STE. 300 DAYTON, OH. 45432-3035			9B. Dated (See Item 11)						
DATION, OH. 43432-3033			101 37 110		0 1 N				
		X	10A. Modification Of Contract/Order No.						
TYPE BUSINESS: Small Disadvantaged	Duginoga Dowforming i	. II C	DAAE07-03-D-S011/0009						
	Business Performing in	11 0.5.	10B. Dated (See Item 13) 2003SEP12						
Code 0J8L5 Facility Code		EG EG AMENDA ENTEG OF		.ra					
		ES TO AMENDMENTS OF							
☐ The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified	for receipt of O	ffers					
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solic	itation or as am	ended by one of th	e following methods:				
(a) By completing items 8 and 15, and return	ingcopies	of the amendments: (b) By ac	knowledging rec	eipt of this ame nd	ment on each copy of the				
offer submitted; or (c) By separate letter or to ACKNOWLEDGMENT TO BE RECEIVED	0								
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendment	ou desire to cha	nge an offer alrea	dy submitted, such				
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the	solicitation and	this amendment, a	nd is received prior to the				
12. Accounting And Appropriation Data (If recases: AB NET INCREASE: \$66,274.56	(uired)								
ACRN: AB NET INCREASE: \$66,274.56									
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF C	ONTRACTS/OR	DERS					
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Described I	n Item 14.						
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The C	hanges Set Forth	In Item 14 Are Made In				
B. The Above Numbered Contract/Orde	r Is Modified To Reflect	8	such as changes	in paying office, a	ppropriation data, etc.)				
· · · · · · · · · · · · · · · · · · ·	Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement from both parties								
D. Other (Specify type of modification a	nd authority)								
E IMPORTANTE Control Circuit	X is required to sign	- 4l. d. d			Offi				
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (C	is required to sign	this document and return headings, including solicitati		copies to the Issui ect matter where t	<u> </u>				
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)								
		MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268							
15B. Contractor/Offeror	15C. Date Signed			J/4-J200	16C. Date Signed				
-	g								
(Signature of person authorized to sign)	-	By(Signature	/SIGNED/ of Contracting	Officer)	2004MAR08				
(Signature of person authorized to sign)		(Signature	or Cond acting	onicer,	1				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S011/0009

MOD/AMD 01

Page 2 of 5

Name of Offeror or Contractor: International consultants, inc.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. Task Order 0009 for FMTV Fielding support at Ft. Hood was awarded on 12 Sept 2003.
- 2. The purpose of this modification 01 to task order 0009 is to extend the performance period and provide the necessary funding for the contractor to continue toperform the tasks listed in Section C for an additional 6 months. The contractor is hereby authorized to expend not more than 1,280 firm-fixed priced term level of effort hours (total value \$53,590.56). This extension will continue to provide unit set fielding logistical support to the Material Fielding Team at U.S. Army Installations with the base of operations at the home location of Ft. Hood Texas. The period of performance is extended as follows:

FROM: 12 Sept 2003 to 27 Apr 2004

TO: 12 Sept 2003 to 27 Oct 2004.

- 3. CLIN 1002AB is funded in the amount of \$53,590.56 to add an additional 1,280 firm-fixed price(term)level of effort hours.
- 4. CLIN 1004AB is funded in the amount of \$12,684 to fund travel for the extended 6 month period. This is a cost-only CLIN No fee or profit.
- 5. Deliverables under this task order are set forth in the CDRL's referenced in the Scope of Work and remains the same.
- 6. 1,280 hours will continue to be for the labor positon title "Fielding Logistician" will continue to perform the duties required under the SOW.
- 7. As a result of this modification, the total dollar value of Task Order 0009 is increased by \$66,274.56:

From: \$62,713.16

To: \$128,987.72

8. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S011/0009 MOD/AMD 01

Page 3 **of** 5

Name of Offeror or Contractor: International consultants, inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1002AB	SERVICES LINE ITEM				\$\$3,590.56
	NOUN: FMTV-FIELDING SPT AT FT HOOD PRON: J045X948J0 PRON AMD: 01 ACRN: AB AMS CD: 51106866006				
	1,280 Firm - Fixed (term) Price Level of Effort Hours				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL _REL CD QUANTITY DATE 001 0 27-OCT-2004				
	\$ 53,590.56				
1004AB	TRAVEL				\$12,684.00
	PRON: J045X948J0 PRON AMD: 01 ACRN: AB AMS CD: 51106866006				
	Cost Only CLIN, No fee				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 27-OCT-2004				
	\$ 12,684.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S011/0009

MOD/AMD 01

_

Page 4 of 5

Name of Offeror or Contractor: International consultants, inc.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

STATEMENT OF WORK
Revised 04 Mar 2004

- C.1 CONTRACT SCOPE: This statement of work is for contractor services, provided on a firm-fixed-price basis in support of the Product Management Office, Medium Tactical Vehicles (PM, MTV). The services required are Unit Set Fielding support to the Materiel Fielding Team PM-MTV at U.S. Army Installations with the home location at Ft. Hood Texas.
- C.2 <u>OBJECTIVES</u>: The Contractor will provide 1280 hours of Fielding Support for unit set fielding operation oversight and deprocessing services for PM, MTV equipment and material being fielded to U.S. Army units located at Ft. Hood TX and for other units both CONUS and OCONUS. Some travel may be required. See travel paragraph below.
- C.3 Contractor Taskings: The contractor shall perform the following tasks:
- C.3.1 Develop detailed schedules of fielding activities that support PM, MTV directed unit vehicle/equipment fielding schedules
- C.3.2 Conduct detailed coordination with units to insure fielding activities such as IPRs and Equipment Hand-Off with all Total Package Fielding provided items are synchronized to meet program hand-off schedules. Microsoft Project Manager will be used to develop schedules. The Government will provide deprocessing databases in MS Excel (.xls) and MS Word (.doc) that depict detailed deprocessing progress for every vehicle/piece of equipment under PM MTV control for contractor use in coordinating fieldings.
- C.3.3 Coordinate with OEM manufacturers conducting deprocessing and/or on-site modifications to ensure activities will be completed in a timely manner to support Hand-Off schedules
- C.3.4 Coordinate with the FMTV Fielding Manager to ensure the FMTV Program milestones are met and resolve conflicts in overlapping areas of activities within the MFT.
- C.3.5 Keep the Chief, Materiel Fielding Team (MFT) apprised of all MTV activities by providing daily verbal feedback and reoccurring written reports. The Chief, MFT is located at Ft. Hood.
- C.3.6 Conduct detailed daily and recurring coordination with Government or other contractor personnel located within the PM, MTV organization.
- C.3.7 Coordinate at all levels of Command Structure within Ft. Hood on PM, MTV related matters.
- $\hbox{\tt C.3.8 Conduct direct coordination with MTV Unit Leadership accepting vehicles/equipment.}$
- C.3.9 Submit weekly reports providing vehicle/equipment deprocessing status, TPF status on MTV activities and other items of concern/activities IAW CDRL A001.
- C.4 <u>PROGRAM REVIEWS/DOCUMENTATION</u>: The Contractor shall provide a weekly status report (CDRL A001) in narrative format of all significant fielding issues/activities. The contractor shall conduct a verbal monthly review of all such efforts with the PM, MTV Functional Technical Representative and other PM, MTV managers through VTC or teleconference. VTCs will be provided by the U.S. Government.
- C.5 PERIOD OF PERFORMANCE: Date of award through 28 OCT 2004.
- C.6 GOVERNMENT FURNISHED MATERIAL, LABOR OR FACILITIES: PM-MTV shall provide office space, office furniture, telephones, computer hardware and software and document duplication equipment for on-site contractor personnel to perform the tasks required in this task order.
- C.7 PLACE OF PERFORMANCE: TACOM Material Fielding Team, Bldg 1956, Hood Rd & North Ave, Ft. Hood, TX, Telephone (254) 288-7731.
- C.8 TRAVEL: A ceiling priced CLIN for travel is established at the time of award. The contractor shall obtain written authorization from the COR prior to any travel under this task order. The contractor shall provide a written certification, prior to travel, that sufficient funds are available on the travel CLIN to complete travel. All travel costs be in accordance with Joint Travel Regulations (JTR) are cost reimbursement only (no profit or fee). A trip report is required and must be submitted in accordance with CDRL A002.
- C.9 CONTRACTING OFFICERS REPRESENTATIVE: The COR will be Paul Dennis.

CONTINUATION SHEET			Reference No. of Document Being Continued					Page 5 of 5		
			PIIN/SIIN DAAE07-03-D-S011/0009 MOD/AMD 01							
Name of Offeror or Contractor: International consultants, Inc.										
SECTION	G - CONTRACT ADMINIS	TRATION DATA								
	PRON/									
LINE	AMS CD/	OBLG S					INCREASE/DECREASE			CUMULATIVE
<u>ITEM</u>	MIPR	ACRN JOB OF		PRIOR A			AMOUN			AMOUNT
1002AB	J045X948J0	AB 1	\$		0.00	\$	53,5	90.56	\$	53,590.56
	51106866006	4SMT	J0							
1004AB	J045X948J0	AB 1	\$		0.00	\$	12,6	84.00	\$	12,684.00
	51106866006	4SMT								
				NET CHA	NGE	\$	66,2	74.56		
SERVICE	NET CHANGE							ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING	CLASSIFICATI	<u>ION</u>				STATION		AMOUNT
Army	AB	21 420350	00041C1C02P5	5110682512	S2011	3		W56HZV	\$	66,274.56
								NET CHANGE	\$	66,274.56
					C/DECREASE CUMULATIV					
NEW CITA	NOT TOD AMADD: d	OF AW		A		AMOU			DBLIG	
NET CHA	NGE FOR AWARD: \$	62,713	.10	\$		66,2	74.56	\$	128	8,987.72